

2009 FEB -4 PM 3:24

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s): Jarmo Kuusinen CONF. No.: 5237
SERIAL NO.: 10/036,215 ART UNIT: 2419
FILING DATE: 12/28/2001 EXAMINER: Steven D Nguyen
TITLE: DETERMINATION OF BIT RATE
ATTORNEY
DOCKET NO.: 836-010815-US (PAR)

Refund Section, Accounting Division, Office of Finance
Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

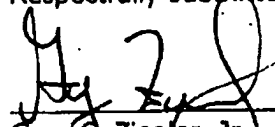
Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$130 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:

01/28/2009 Fee Code 1252

The full charge should not have been made. The fee for a one-month extension of time was charged automatically by the USPTO to the deposit account for the response filed on 01/21/2009. Applicant inadvertently charged the deposit account for a full two-month extension with the response filed on 01/28/2009, without deducting \$130 for the previously paid fee. The charge of \$360 should have been charged on 01/28/2009.

Accordingly the amount of \$130 should be refunded to Deposit Account. 16-1350.

Respectfully submitted,



Geza C. Ziegler, Jr.
Reg. No. 44,004

4 Feb 2005
Date

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Electronic Patent Application Fee Transmittal

Application Number:	10036215			
Filing Date:	28-Dec-2001			
Title of Invention:	Determination of bit rate			
First Named Inventor/Applicant Name:	Jarmo Kuusinen			
Filer:	GEZA C ZIEGLER JR/Fran Snow			
Attorney Docket Number:	836-010815-US(PAR)			
Filed as Large Entity				
Utility under 35 USC 111(a) Filing Fees				
Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:				
Pages:				
Claims:				
Miscellaneous-Filing:				
Petition:	Adjustment date: 02/06/2009 MGERREM1 01/28/2009 INTERF 00000004 161350 10036215 01 FC:1252 490.00 CR			
Patent-Appeals-and-Interference:	02/06/2009 MGERREM1 00000004 161350 10036215			
Post-Allowance-and-Post-Issuance:	01 FC:1252 360.00 DA			
Extension-of-Time:				
Extension - 2 months with \$0 paid	1252	1	490	490

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Total in USD (\$)				490

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10036215

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/28/2009	00009760	<u>4</u>	<u>1252</u>	\$490.00	01/28/2009	DA 161350
01/21/2009	00000001	<u>1</u>	<u>1251</u>	\$130.00	01/12/2009	DA 161350
02/06/2008	00002081	<u>4</u>	<u>1252</u>	\$460.00	02/05/2008	DA 161350
09/06/2007	00010561	<u>4</u>	<u>1253</u>	\$1,020.00	09/06/2007	DA 161350
12/12/2006	00001409	<u>4</u>	<u>1202</u>	\$2,100.00	12/11/2006	DA 161350
12/12/2006	00001410	<u>4</u>	<u>1201</u>	\$800.00	12/11/2006	DA 161350
12/12/2006	00001411	<u>4</u>	<u>1253</u>	\$1,020.00	12/11/2006	DA 161350
12/12/2006	00001412	<u>4</u>	<u>1801</u>	\$790.00	12/11/2006	DA 161350
04/06/2006	00000008	<u>1</u>	<u>1253</u>	\$1,020.00	04/05/2006	CK
05/06/2002	00000090	<u>1</u>	<u>581</u>	\$40.00	04/24/2002	CK
04/25/2002	00000044	<u>1</u>	<u>105</u>	\$130.00	04/24/2002	CK
04/25/2002	00000045	<u>1</u>	<u>115</u>	\$110.00	04/24/2002	CK
01/09/2002	00000023	<u>1</u>	<u>101</u>	\$740.00	12/28/2001	CK
01/09/2002	00000024	<u>1</u>	<u>102</u>	\$84.00	12/28/2001	CK
01/09/2002	00000025	<u>1</u>	<u>103</u>	\$288.00	12/28/2001	CK